State Controller's Office Division Of Accounting And Reporting

Apportionment Payment Report with Offset

Juvenile Probation Funding

FY 2012 - 2013
Payment Issue Date: 10/17/2013

	Gross Claim	Total
ALAMEDA COUNTY	\$360,353.36	\$360,353.36
ALPINE COUNTY	\$36.47	\$36.47
AMADOR COUNTY	\$5,443.32	\$5,443.32
BUTTE COUNTY	\$29,113.11	\$29,113.11
CALAVERAS COUNTY	\$5,570.97	\$5,570.97
COLUSA COUNTY	\$3,109.17	\$3,109.17
CONTRA COSTA COUNTY	\$242,843.26	\$242,843.26
DEL NORTE COUNTY	\$10,667.82	\$10,667.82
EL DORADO COUNTY	\$27,499.26	\$27,499.26
FRESNO COUNTY	\$196,461.06	\$196,461.06
GLENN COUNTY	\$4,887.14	\$4,887.14
HUMBOLDT COUNTY	\$15,463.77	\$15,463.77
IMPERIAL COUNTY	\$30,936.67	\$30,936.67
INYO COUNTY	\$13,056.68	\$13,056.68
KERN COUNTY	\$234,208.71	\$234,208.71
KINGS COUNTY	\$35,003.20	\$35,003.20
LAKE COUNTY	\$17,013.80	\$17,013.80
LASSEN COUNTY	\$4,950.96	\$4,950.96

	Gross Claim	Total
LOS ANGELES COUNTY	\$3,659,453.01	\$3,659,453.01
MADERA COUNTY	\$21,873.58	\$21,873.58
MARIN COUNTY	\$34,118.78	\$34,118.78
MARIPOSA COUNTY	\$1,212.67	\$1,212.67
MENDOCINO COUNTY	\$18,007.64	\$18,007.64
MERCED COUNTY	\$31,584.03	\$31,584.03
MODOC COUNTY	\$1,942.09	\$1,942.09
MONO COUNTY	\$647.36	\$647.36
MONTEREY COUNTY	\$55,062.34	\$55,062.34
NAPA COUNTY	\$32,094.63	\$32,094.63
NEVADA COUNTY	\$11,342.53	\$11,342.53
ORANGE COUNTY	\$771,201.05	\$771,201.05
PLACER COUNTY	\$24,317.15	\$24,317.15
PLUMAS COUNTY	\$2,489.16	\$2,489.16
RIVERSIDE COUNTY	\$293,902.90	\$293,902.90
SACRAMENTO COUNTY	\$194,664.85	\$194,664.85
SAN BENITO COUNTY	\$19,475.60	\$19,475.60
SAN BERNARDINO COUNTY	\$316,524.14	\$316,524.14
SAN DIEGO COUNTY	\$511,462.52	\$511,462.52
SAN FRANCISCO COUNTY	\$174,706.01	\$174,706.01
SAN JOAQUIN COUNTY	\$80,728.93	\$80,728.93
SAN LUIS OBISPO COUNTY	\$54,770.57	\$54,770.57

	Gross Claim	Total	
SAN MATEO COUNTY	\$173,000.98	\$173,000.98	
SANTA BARBARA COUNTY	\$150,999.75	\$150,999.75	
SANTA CLARA COUNTY	\$529,579.57	\$529,579.57	
SANTA CRUZ COUNTY	\$55,873.83	\$55,873.83	
SHASTA COUNTY	\$37,528.83	\$37,528.83	
SIERRA COUNTY	\$337.36	\$337.36	
SISKIYOU COUNTY	\$6,838.34	\$6,838.34	
SOLANO COUNTY	\$94,487.67	\$94,487.67	
SONOMA COUNTY	\$118,923.36	\$118,923.36	
STANISLAUS COUNTY	\$48,096.35	\$48,096.35	
SUTTER COUNTY	\$12,254.31	\$12,254.31	
TEHAMA COUNTY	\$13,166.09	\$13,166.09	
TRINITY COUNTY	\$3,154.76	\$3,154.76	
TULARE COUNTY	\$128,706.75	\$128,706.75	
TUOLUMNE COUNTY	\$6,437.16	\$6,437.16	
VENTURA COUNTY	\$156,762.19	\$156,762.19	
YOLO COUNTY	\$23,186.54	\$23,186.54	
YUBA COUNTY	\$10,257.52	\$10,257.52	
Total	\$9,117,791.63	\$9,117,791.63	